

**Diantha McKeel for Supervisor
(CC-13-00184)**

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Birdsall, Mary Scott 2755 Schelford Farm Rd Charlottesville, VA 22901 | 1.Schelford Farm 2.Owner 3.Charlottesville, VA | 09/16/2013 | \$1,000.00 | \$1,000.00 |
| Brewster, Benjamin 614 E. High St Charlottesville, VA 22902 | 1.Silvercrest Management Group 2.Finacial Advisor 3.New York, NY | 09/24/2013 | \$500.00 | \$500.00 |
| Currie, James 105 Falcon Dr Charlottesville, VA 22901 | 1.US Army 2.Colonel (Retired) 3.USA | 09/06/2013 | \$150.00 | \$150.00 |
| Grisham, John P.O. Box 4200 Tupelo, MS 38803 | 1.Self 2.Author 3.Tupelo, MI | 09/16/2013 | \$2,500.00 | \$2,500.00 |
| Hallock, Peter P.O. Box 3 Keswick, VA 22947 | 1.The Garden Spot 2.President (Retired) 3.Charlottesville, VA | 09/02/2013 | \$1,000.00 | \$1,000.00 |
| Lewis, Hunter 109 Cavalier Dr Charlottesville, VA 22901 | 1.Cambridge Associates, LLC 2.Retired Managing Director 3.Boston, MA | 09/24/2013 | \$2,000.00 | \$2,000.00 |
| Middleditch, Leigh 100 Ednam Pl Charlottesville, VA 22903 | 1.McGuire Woods LLP 2.Attorney 3.Charlottesville, VA | 09/06/2013 | \$250.00 | \$250.00 |
| Newman, James 2805 Barracks Rd Charlottesville, VA 22901 | 1.Newman Co. 2.Owner 3.Charlottesville, Virginia | 09/26/2013 | \$250.00 | \$250.00 |
| Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059 | 1. 2.Political Action Committee 3.Glen Allen, Virginia | 09/24/2013 | \$1,000.00 | \$1,000.00 |
| Salzman, Randall 320 NW 11th St Charlottesville, VA 22903 | 1.Thinking Ahead: TDM the changes behavior 2.President 3.Charlottesville, VA | 09/01/2013 | \$150.00 | \$150.00 |
| Total This Period | | | \$8,800.00 | |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2013 Through: 09/30/2013

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Charles Tolbert | 09/06/2013 | \$18.76 |
| Payne, Ross & Associates 206 E. Jefferson St Charlottesville, VA 22902 | Media Buy | Charles Tolbert | 09/09/2013 | \$1,500.00 |
| Przyuski, M. Trevor 138 West Park Dr Charlottesville, VA 22901 | Video Production | Charles Tolbert | 09/10/2013 | \$825.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Web Ad | Charles Tolbert | 09/12/2013 | \$22.47 |
| Office Depot 270 Zan Rd Charlottesville, VA 22901 | Computer Supplies | Charles Tolbert | 09/17/2013 | \$101.07 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Charge for Ad | Charles Tolbert | 09/18/2013 | \$22.17 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 09/23/2013 | \$17.95 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 09/30/2013 | \$22.29 |
| Total This Period | | | | \$2,529.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901 | | 04/09/2013 | \$500.00 |
| Total This Period | | | \$500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$8,800.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$500.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$9,300.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,529.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,529.71 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,647.65 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,300.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$9,300.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$16,947.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,529.71 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$2,529.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,417.94 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$31,352.36 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$40,652.36 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$40,652.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$23,704.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,529.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,234.42 |
| 29. Ending Balance | | | \$14,417.94 |